

**Remit Address:**

WRAZ
Accounting Dept.
PO Box 60928
Charlotte, NC 28260
Main: (919)821-8514
Billing: (919)821-8581

Billing Address:

Innovative Advertising
Attention: Accounts Payable
403 N. Columbia St.
Covington, LA 70433

INVOICE

DUPLICATE

Advertiser	NC Judicial Coalition
Product	NC SUPREME COURT RAL
Estimate Number	1001

Invoice #	119329-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	WRAZ
Account Executive	Derrick Hayes
Sales Office	Dallas TereRep
Sales Region	National

Order #	119329
Alt Order #	06370032
Deal #	
Order Flight	10/08/12 - 10/28/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WRAZ	7-9a M-F	7-9a								
		Issue Class 1									
					10/15/12 to 10/21/12	5x	MTWTF--				
	WRAZ			M	10/15/12	:30	8:58 AM	NCSC001Banj oRev	\$425.00		4
	WRAZ			Tu	10/16/12	:30	7:55 AM	NCSC001Banj oRev	\$425.00		2
	WRAZ			W	10/17/12	:30	7:29 AM	NCSC001Banj o2	\$425.00		5
	WRAZ			Th	10/18/12	:30	8:23 AM	NCSC001Banj o2	\$425.00		3
	WRAZ			F	10/19/12	:30	8:23 AM	NCSC001Banj o2	\$425.00		6
					10/22/12 to 10/28/12	1x	MTWTF--				
	WRAZ			M	10/22/12	:30	7:13 AM	NCSC001Banj o2	\$425.00		7
2	WRAZ	830-9a Sun	8:30-9a								
		Issue Class 1									
					10/08/12 to 10/14/12	1x	-----1				
	WRAZ			Su	10/14/12	:30	8:51 AM	NCSC001Banj oRev	\$100.00		1
					10/15/12 to 10/21/12	1x	-----1				
	WRAZ			Su	10/21/12	:30	8:54 AM	NCSC001Banj o2	\$100.00		2
					10/22/12 to 10/28/12	1x	-----1				
	WRAZ			Su	10/28/12	:30	8:56 AM	NCSC001Banj o2	\$100.00		7
3	WRAZ	9-10a M-F	9-10a								
		Issue Class 1									
					10/15/12 to 10/21/12	5x	MTWTF--				
	WRAZ			M	10/15/12	:30	9:22 AM	NCSC001Banj oRev	\$275.00		2
	WRAZ			Tu	10/16/12	:30	9:51 AM	NCSC001Banj oRev	\$275.00		3
	WRAZ			W	10/17/12	:30	9:59 AM	NCSC001Banj o2	\$275.00		5
	WRAZ			Th	10/18/12	:30	9:17 AM	NCSC001Banj o2	\$275.00		4
	WRAZ			F	10/19/12	:30	9:40 AM	NCSC001Banj o2	\$275.00		6
					10/22/12 to 10/28/12	1x	MTWTF--				
	WRAZ			Tu	10/23/12	:30	9:22 AM	NCSC001Banj o2	\$275.00		7
4	WRAZ	11a-12n M-F	11a-12n								
		Issue Class 1									
					10/15/12 to 10/21/12	5x	MTWTF--				

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Product	NC SUPREME COURT RAL	Invoice Date	10/28/12
Estimate Number	1001	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/28/12

Station	WRAZ	Order #	119329
Account Executive	Derrick Hayes	Alt Order #	06370032
Sales Office	Dallas TereRep	Deal #	
Sales Region	National	Order Flight	10/08/12 - 10/28/12

Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
4	WRAZ	11a-12n M-F	11a-12n								
		Issue Class 1									
	WRAZ			M	10/15/12	:30	11:38 AM	NCSC001Banj oRev	\$125.00		3
	WRAZ			Tu	10/16/12	:30	11:37 AM	NCSC001Banj oRev	\$125.00		2
	WRAZ			W	10/17/12	:30	11:20 AM	NCSC001Banj o2	\$125.00		5
	WRAZ			Th	10/18/12	:30	11:52 AM	NCSC001Banj o2	\$125.00		4
	WRAZ			F	10/19/12	:30	11:54 AM	NCSC001Banj o2	\$125.00		6
				10/22/12 to 10/28/12	1x	MTWTF--					
	WRAZ			F	10/26/12	:30	11:36 AM	NCSC001Banj o2	\$125.00		7
5	WRAZ	3-4p M-F	3-4p								
		Issue Class 1									
				10/15/12 to 10/21/12	5x	MTWTF--					
	WRAZ			M	10/15/12	:30	3:56 PM	NCSC001Banj oRev	\$250.00		2
	WRAZ			Tu	10/16/12	:30	3:39 PM	NCSC001Banj oRev	\$250.00		3
	WRAZ			W	10/17/12	:30	3:28 PM	NCSC001Banj o2	\$250.00		4
	WRAZ			Th	10/18/12	:30	3:36 PM	NCSC001Banj o2	\$250.00		5
	WRAZ			F	10/19/12	:30	3:56 PM	NCSC001Banj o2	\$250.00		6
				10/22/12 to 10/28/12	1x	MTWTF--					
	WRAZ			M	10/22/12	:30	3:37 PM	NCSC001Banj o2	\$250.00		7
6	WRAZ	WRAL's 10p News On Fox 50	Late News								
		Issue Class 1									
				10/15/12 to 10/21/12	5x	MTWTF--					
	WRAZ			M	10/15/12	:30	11:52 PM	NCSC001Banj oRev	\$1,000.00		2
		LR due to MLB runover									
		LR due to MLB runover									
	WRAZ			Tu	10/16/12	:30	10:59 PM	NCSC001Banj oRev	\$1,000.00		3
	WRAZ			W	10/17/12	:30	10:56 PM	NCSC001Banj o2	\$1,000.00		4
	WRAZ			Th	10/18/12	:30	12:00 AM	NCSC001Banj o2	\$1,000.00		5
		LR due to Baseball. News started at 11:37:11p									
	WRAZ			F	10/19/12	:30	11:59 PM	NCSC001Banj o2	\$1,000.00		6
		LR due MLB ran long									
		LR due MLB ran long									

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DUPLICATE INVOICE

Advertiser	NC Judicial Coalition	Invoice #	119329-1
Product	NC SUPREME COURT RAL	Invoice Date	10/28/12
Estimate Number	1001	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/28/12
Station	WRAZ	Order #	119329
Account Executive	Derrick Hayes	Alt Order #	06370032
Sales Office	Dallas TereRep	Deal #	
Sales Region	National	Order Flight	10/08/12 - 10/28/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
6	WRAZ	WRAL's 10p News On Fox 50	Late News								
		Issue Class 1									
					10/22/12 to 10/28/12	1x	MTWTF--				
	WRAZ			Th	10/25/12	:30	11:42 PM	NCSC001Banj o2	\$1,000.00		7
					LR Due to Baseball Runove						
7	WRAZ	WRAL's Rewind	Rewind								
		Issue Class 1									
					10/08/12 to 10/14/12	1x	-----1				
	WRAZ			Su	10/14/12	:30	12:48 AM	NCSC001Banj oRev	\$300.00		1
					LR due to sports runover						
					LR due to sports runover						
					10/15/12 to 10/21/12	1x	-----1				
	WRAZ			Su	10/21/12	:30	11:00 PM	NCSC001Banj o2	\$300.00		2
8	WRAZ	1130p-12x M-F	1130p-12x								
		Issue Class 1									
					10/15/12 to 10/21/12	5x	MTWTF--				
	WRAZ			M	10/15/12	:00			\$250.00	Credited	2
	WRAZ			Tu	10/16/12	:00			\$250.00	Credited	5
	WRAZ			W	10/17/12	:00			\$250.00	Credited	3
	WRAZ			Th	10/18/12	:00			\$250.00	Credited	4
	WRAZ			F	10/19/12	:00			\$250.00	Credited	6
					10/22/12 to 10/28/12	1x	MTWTF--				
	WRAZ			M	10/22/12	:00			\$250.00	Unresolved	7
				C							
9	WRAZ	11:05 - 11:35p Sun	11:05 - 11:35p								
		Issue Class 1									
					10/15/12 to 10/21/12	1x	-----1				
	WRAZ			Su	10/21/12	:00			\$200.00	Unresolved	2
				C							
10	WRAZ	11:35p-12:05x Sun	11:35p-12:05x								
		Issue Class 1									

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Product	NC SUPREME COURT RAL	Invoice Date	10/28/12
Estimate Number	1001	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/28/12
Station	WRAZ	Order #	119329
Account Executive	Derrick Hayes	Alt Order #	06370032
Sales Office	Dallas TereRep	Deal #	
Sales Region	National	Order Flight	10/08/12 - 10/28/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
10	WRAZ	11:35p-12:05x Sun	11:35p-12:05x								
		Issue Class 1									
					10/15/12 to 10/21/12	1x	----- 1				
	WRAZ			Su	10/21/12	:30	12:02 AM	NCSC001Banj o2	\$150.00		2
11	WRAZ	7-9a M-F	7-9a								
		Issue Class 1									
					10/22/12 to 10/28/12	1x	MTWTF--				
	WRAZ			Th	10/25/12	:30	7:40 AM	NCSC001Banj o2	\$425.00		1
12	WRAZ	9-10a M-F	9-10a								
		Issue Class 1									
					10/22/12 to 10/28/12	1x	MTWTF--				
	WRAZ			M	10/22/12	:30	9:45 AM	NCSC001Banj o2	\$270.00		1
13	WRAZ	11a-12n M-F	11a-12n								
		Issue Class 1									
					10/22/12 to 10/28/12	1x	MTWTF--				
	WRAZ			Tu	10/23/12	:30	11:43 AM	NCSC001Banj o2	\$125.00		1
14	WRAZ	3-4p M-F	3-4p								
		Issue Class 1									
					10/22/12 to 10/28/12	2x	MTWTF--				
	WRAZ			Th	10/25/12	:30	3:30 PM	NCSC001Banj o2	\$250.00		1
	WRAZ			F	10/26/12	:30	3:27 PM	NCSC001Banj o2	\$250.00		2
15	WRAZ	1230-1x M-F	1230-1x								
		Issue Class 1									
					10/22/12 to 10/28/12	1x	MTWTF--				
	WRAZ			Tu	10/23/12	:30	12:56 AM	NCSC001Banj o2	\$45.00		1
16	WRAZ	12-1230x Sat	12-1230x								
		Issue Class 1									
					10/15/12 to 10/21/12	1x	-----S-				
	WRAZ			Sa	10/20/12	:30	12:29 AM	NCSC001Banj o2	\$50.00		1
17	WRAZ	7-9a M-F	7-9a								
		Issue Class 1									

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Sales Office	Dallas TereRep	Deal #	
Sales Region	National	Order Flight	10/08/12 - 10/28/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
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		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
17	WRAZ	7-9a M-F	7-9a								
		Issue Class 1									
					10/22/12 to 10/28/12	1x	MTWTF--				
	WRAZ			Tu	10/23/12	:30	8:23 AM	NCSC001Banj o2	\$425.00		1
18	WRAZ	9-10a M-F	9-10a								
		Issue Class 1									
					10/22/12 to 10/28/12	1x	MTWTF--				
	WRAZ			M	10/22/12	:30	9:28 AM	NCSC001Banj o2	\$275.00		1
19	WRAZ	11a-12n M-F	11a-12n								
		Issue Class 1									
					10/22/12 to 10/28/12	1x	MTWTF--				
	WRAZ			W	10/24/12	:30	11:59 AM	NCSC001Banj o2	\$125.00		1
20	WRAZ	3-4p M-F	3-4p								
		Issue Class 1									
					10/22/12 to 10/28/12	1x	MTWTF--				
	WRAZ			Tu	10/23/12	:30	3:38 PM	NCSC001Banj o2	\$250.00		2
21	WRAZ	WRAL's 10p News On Fox 50	Late News								
		Issue Class 1									
					10/22/12 to 10/28/12	1x	MTWTF--				
	WRAZ			M	10/22/12	:30	1:06 AM	NCSC001Banj o2	\$1,000.00		1
22	WRAZ	1130p-12x M-F	1130p-12x								
		Issue Class 1									
					10/22/12 to 10/28/12	1x	MTWTF--				
	WRAZ			F	10/26/12	:30	11:43 PM	NCSC001Banj o2	\$250.00		1
23	WRAZ	7-9a M-F	7-9a								
		Issue Class 1									
					10/22/12 to 10/28/12	3x	---TF--				
	WRAZ			Th	10/25/12	:30	7:11 AM	NCSC001Banj o2	\$425.00		3
	WRAZ			F	10/26/12	:30	7:55 AM	NCSC001Banj o2	\$425.00		1
	WRAZ			F	10/26/12	:30	8:13 AM	NCSC001Banj o2	\$425.00		2
24	WRAZ	6-7p M-F	6-7p								

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Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
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		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
Issue Class 1											
					10/22/12 to 10/28/12	1x	---TF--				
	WRAZ			F	10/26/12	:30	6:09 PM	NCSC001Banj o2	\$325.00		1

Aired Spots **53**

<u>Gross Total</u>	\$18,840.00	
<u>Agency Commission</u>	\$2,826.00	
<u>Net Amount Due</u>	\$16,014.00	<u>Payment Terms 30 Days</u>

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